

DDA-2737X-87

ROUTING AND TRANSMITTAL SLIP			Date
TO: (Name, office symbol, room number, building, Agency/Post)			Initials Date
1. EXA/DDA			CAJ DEC 1987
2.			
3. EAA Bookkeeper, GF44 Hqs			
4.			
5.			
Action	File	Note and Return	
Approval	For Clearance	Per Conversation	
As Requested	For Correction	Prepare Reply	
Circulate	For Your Information	See Me	
Comment	Investigate	Signature	
Coordination	Justify		

REMARKS

DDA SUBJECT FILE COPY

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post)

Room No.—Bldg.

Phone No.

5041-102

★U.S.GPO:1986-0-491-247/20047

OPTIONAL FORM 41 (Rev. 7-76)
Prescribed by GSA
FPMR (41 CFR) 101-11.206

100-29

STAT

MEMORANDUM FOR: [redacted] Chairperson
Central Employee Activity Fund

STAT

FROM: [redacted]
Chief, SCS Orientation Center

SUBJECT: Staff/Spouse Seminar Funds.

1. Enclosed are the receipts for the most recently incurred expenses of the Orientation Center's Seminars.

2. There is no receipt for the 10 Sept Workshop but we are submitting it regardless, because personal funds were used for this.

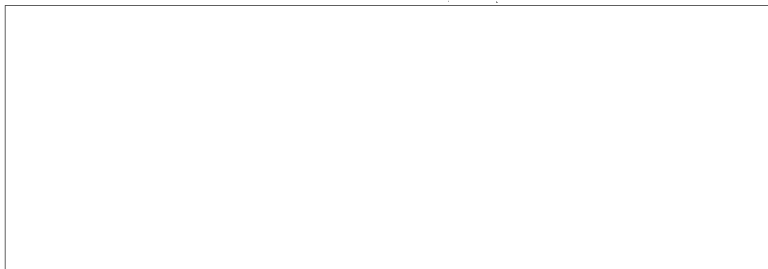
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3. For additional information please call
[redacted] Chief, Orientation Center at
[redacted]

4. Thanks very much. We appreciate your assistance.

STAT



APPROVED: Amount - \$55.76

STAT

[redacted]

Carmen M. Diggs, Chairman, CEAF

1/4/88
Date

22 Dec 1987

Page Denied

Next 1 Page(s) In Document Denied